



South Carolina Business Opportunities

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Today in SCBO

Construction	1	Services	8
Consultant/Professional	5	Supplies	10
Equipment	6	For Sale	11
IT	7	SCBO Notices	11
Minor Construction	8		

Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: PORTABLE RELOCATION ON THE CAMPUS OF ANGEL OAK ELEMENTARY SCHOOL

Project Number: 16-CMG-B-009

Project Location: 6134 Chisolm Road, Johns Island, SC 29455

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Description of Project: The work includes, but is not limited to, the installation of a relocated existing portable classroom building from James Island Charter High School at the Angel Oak Elementary School campus (6134 Chisolm Road, Johns Island, SC 29455). Work will include the set-up and renovation of the portable as indicated on plans and in specifications. Renovations of the existing portable include modifications of the interior of the unit to provide three (3) classroom spaces to include modifications to HVAC, electrical and fire alarm systems. Additional upgrades will include replacement and/or addition of flooring, doors, hardware ceilings systems and selective walls in the facility. At the exterior of the portable, work will be required to extend plumbing, technology, electrical, and other services to these systems in the existing.

Bidding Documents / Plans May Be Obtained From: Duncan Parnell, Inc. @ dpibidroom.com

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: The Program Manager: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

Architect/Engineer: AAG Associates, LLC

A/E Contact: Ben Thompson

A/E Address: 525 East Bay Street, Suite 203, Charleston, SC 29403

A/E E-mail: ben@accessaag.com **A/E Telephone:** 843-314-1840

Agency/Owner: Charleston County School District (Program Manager: Cumming Construction Management, Inc.)

Name & Title of Agency Coordinator: Lawrence Lutrario

Address: 3999 Bridge View Drive, N. Charleston, SC 29405

E-mail: lawrence_lutrario@charleston.k12.sc.us

Telephone: 843-566-8150

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 3/8/2016 10:00am

Place: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

Bid Closing Date/Time: 3/23/2016 2:00pm

Place: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

Hand Deliver Bids To: Sandra Marlowe, 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

Project Name: CONSTRUCTION MANAGEMENT SERVICES

Project Number: 16-011

Location: District-Wide

Description: Provide construction management services.

General Scope of Work: Construction management services for various District projects to include staff augmentation, budgeting, scheduling, estimating, pre-ordering of materials, etc.

Description of All Professional Services

Required for Project:

Additional Short List Criteria: Please request a copy of the Request for Qualifications by sending an email to tshealy@lex2.org

Resume Deadline/Time: 3/14/2016 2:00pm

Number of Copies: 1 Original & 3 Copies

Agency/Owner: Lexington School District Two

Name & Title of Agency Coordinator: Tony Shealy, Director of Purchasing

Address: 715 Ninth Street, West Columbia, SC 29169

Phone: 803-739-4057

Email: tshealy@lex2.org

NOTICE TO SUBCONTRACTORS AND MATERIAL SUPPLIERS

Bids will be received by H.G. Reynolds Company, Inc. (the General Contractor for this project) on Tuesday, March 29, 2016 until 3:00pm at the home office of H.G. Reynolds Company located at 113 Contract Drive, Aiken, South Carolina 29801. Bids may be submitted via fax or email. Fax bids to 803-641-1037 Email to estimating@hgreynolds.net, Attention: Ryan Reynolds

The project is the Building Package for the New 153,854 SF Aiken High School – Phase 2A. The building consists of a new approximately 123,773 square foot two-story classrooms building and a new approximately 30,081 square foot two-story administration building on the existing campus of Aiken High School, located in Aiken, SC. Work includes, but is not limited to, site clearing and preparation, demolition, storm drainage and utilities, Concrete foundations and slabs, brick and concrete block masonry, Cast stone, steel bar joist, roof trusses, low slope roofing, aluminum canopies, Painting, light gauge metal framing and gypsum, acoustical, carpet, VCT, epoxy, hard tile, shelving and millwork, joint sealants, louvers, toilet partitions and accessories, windows, curtain walls, metal panels, wood and metal doors, HM frames, interior and exterior finishes, plumbing, Fire Protection, HVAC, electrical, exterior improvements, and all other elements necessary to complete the construction of the buildings and associated grounds.

All questions regarding the bid documents shall be directed to:

Ryan Reynolds rreynolds@hgreynolds.net

H.G. Reynolds Company Inc.

113 Contract Drive

Aiken, SC 29801

803-641-1401 ext. 220 Fax: 803-641-1037

The Owner is Aiken County Public Schools

1000 Brookhaven Dr.

Aiken, SC 29801

Subcontractors and material suppliers licensed in the state of South Carolina may obtain bid documents after Tuesday, March 1, 2016 on the General Contractor's website: <http://www.hgreynolds.net/index.php/public-bid-calendar>.

Subcontractors and suppliers may obtain one or more "hard copy" sets for a nonrefundable fee of \$500.00 for each set from the office of the General Contractor. No partial sets will be issued.

H.G. Reynolds Company, Inc.
113 Contract Dr.
Aiken, SC 29801
Phone: 803.641.1401 ext. 219 Fax: 803.641.1037
Contact: Candace Kimbrell ckimbrell@hgreynolds.net

Bid documents will be available for examination in the following locations: H. G. Reynolds' Office – Aiken, SC

A Pre-Bid Conference will be held on Tuesday, March 15th, 2016 at 1:30pm at the existing Aiken High School Cafeteria, 449 Rutland Drive NW, Aiken, SC 29801. Please check in at the front office.

No bid may be withdrawn for a period of 60 calendar days after the date of receipt of bids.

To be eligible for consideration, each bidder must be legally licensed under the Laws of South Carolina.

Performance and Payment bond may be required in the amount equal to one hundred percent (100%) of the contract price; therefore, subcontractors and suppliers should be prepared to state the amount necessary as an alternate amount, independent of their proposal for work, should it be determined by the General Contractor to require these bonds.

E. Ryan Reynolds
H.G. Reynolds Company
113 Contract Dr.
Aiken, SC 29801
803-641-1401 Ext. 220
803-641-1037 FAX

HORRY COUNTY GOVERNMENT/BUCKSPORT WATER SYSTEM, INC. -- CONWAY, SOUTH CAROLINA

PAULEY SWAMP WELL NO. 7 REVERSE OSMOSIS TREATMENT SYSTEM -- RFP NO. 2015-16-040

Sealed Bids for the construction of Bid No. 2015-16-040 Pauley Swamp Well No. 7 Reverse Osmosis Treatment System will be received, by Horry County Government/Bucksport Water System, Inc., at the Horry County Office of Procurement located at 3230 Highway 319 E, Conway, SC 29526, no later than 2:00pm on March 29, 2016 at which time the Bids received will be publicly opened and read. The Project consists of the construction of a Reverse Osmosis Treatment System including equipment, building, piping, electrical, controls, discharge line, etc. for a complete functioning system.

A Pre-Bid Conference will be held at 2:00pm on March 15, 2016 at the Horry County Office of Procurement located at 3230 Highway 319 E, Conway, SC 29526. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

This project is SCRIA Grant funded and contingent upon funding availability. Therefore all rules and regulations related to such funding will apply.

The Issuing Office for the Bidding Documents is: MBD Consulting Engineers, P.A., 1300 2nd Avenue, Suite 211, Conway, SC 29526, 843-488-0124. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00am and 5:00pm, and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents also may be examined at the office of Bucksport Water System, Inc. located at 2809 4th Avenue, Conway, SC on Mondays through Thursdays between the hours of 8:00am and 5:00, and at Dodge Data & Analytics and iSqFt.

Printed copies of the Bidding Documents may be obtained from the Issuing Office, during the hours indicated above, upon receipt of a Non-Refundable payment of \$250 for each true half scale set and \$400 for each full scale set.

Bid security shall be furnished in accordance with the Instructions to Bidders.

Bidders shall submit proof of qualifications to perform the Work as described in the Instructions to Bidders.

All questions on the project should be submitted in writing to MBD Consulting Engineers, P.A. Questions should be emailed to ycarter@mbd-eng.com.

Contact information for this project: Joseph W. McGougan, P.E., MBD Consulting Engineers, P.A., 843-488-0124.

PHASE II - FORT MILL HIGH SCHOOL AND BOB JONES STADIUM ADDITIONS AND RENOVATIONS

Competitive Sealed Bids for the project identified below in Fort Mill, South Carolina will be received from qualified contractors, opened and read aloud by the Owner and/or Construction Manager at the Fort Mill School District Office on:

DATE: March 29, 2016

TIME: 2:00pm

The name of the project is: Phase II - Fort Mill High School and Bob Jones Stadium Additions and Renovations

Location: Fort Mill High School Campus
225 Munn Road
Fort Mill, SC 29708

The Owner is: Fort Mill School District Four
2233 Deerfield Drive
Fort Mill, South Carolina 29715

The Architect is: Jumper Carter Sease Architects
412 Meeting Street
West Columbia, SC 29169

The Construction Manager is: Cumming Corporation
213b Main Street
Fort Mill, South Carolina 29715
Phone: (803) 396-1700
Email: jhattaway@ccorpUSA.com
Attn: Jon Hattaway

The scope of this project consists of an auditorium renovation, restrooms renovations, and limited classroom renovation, exterior canopy installation, a new locker building, new restroom building, new concession building, track coating, and other miscellaneous items.

Bidding Documents will be available online on or before March 3, 2016. Bidder must contact Cumming to receive information on how the construction documents can be downloaded.

Bids shall be binding for (90) calendar days from the date bids are opened. All bids are to be accompanied by a bid bond of not less than five percent (5%) of the base bid.

The successful bidder will be required to furnish Performance and Payment Bonds in the amount of one hundred percent (100%) of the Contract Amount.

Bidders' attention is directed to the requirements of the construction schedule, which is a part of the bidding documents and to the liquidated damages conditions outlined in Paragraph 10 of Section 00 21 13 Instructions to Bidders.

Bids shall be submitted on the Bid Form provided in the Bid Documents or by Addendum, shall be enclosed in a sealed opaque envelope bearing the bidder's name, address, license number, identification of the contract being bid and the name of the project. All bids must comply with the laws of the State of South Carolina.

A pre-bid conference will be held on March 14, 2016 at 1:30pm at the Fort Mill School District Office. Although this pre-bid conference is not mandatory, all bidders are strongly encouraged to attend. The Owner reserves the right to reject any and all bids, waive informalities and award the contract in the best interest of the Owner.

Description: The Georgetown County, SC Public Services Department, Airports Division, is soliciting sealed, public proposal responses for a contractor to provide the design/build of a corporate AIRCRAFT HANGAR at the Georgetown County, SC Airport (KGGE) located at 129 Airport Road (off US-17 South a/k/a South Fraser Street), Georgetown, SC 29440. There will be a mandatory on-site pre-bid meeting for this project. Bid forms and requirements are contained in the on-line bid documents at www.gtcounty.org, select "Bid Opportunities" from the Quick Links box on the home page.

Solicitation Number: Bid 16-020

Site Visit: MANDATORY Pre-Bid Meeting-Thursdays, March 17, 2016 at 11:00am at Georgetown County Airport, 129 Airport Rd., Georgetown, SC 29440

Delivery Point: 129 Airport Rd., Georgetown, SC 29440

Submit Offer By: 3/30/2016 3:00pm

Location: Georgetown County Historic Courthouse, Suite 239, (Purchasing Conference Room), 129 Screven Street, Georgetown, SC 29440.

Direct Inquiries To: Written questions only, please, must be faxed or e-mailed and will be responded to in written addendum form. Send to Nancy Silver, Senior Buyer, by Fax 843-545-3500, or by e-mail to purch@gtcounty.org.

Download Solicitation From: Nancy Silver, 843-545-3076

Consultant / Professional

Description: WIOA ADULT, DISLOCATED WORKER AND ONESTOP OPERATOR SERVICES

Solicitation Number: WIOA2016-002

Submit Offer By: 3/31/2016 3:00pm

Purchasing Agency: BCD Council of Government 1362 McMillan Ave, Ste 200 North Charleston, SC 29405

Buyer: Jason McGarry, JasonM@bcdkog.com

Download Solicitation From: www.tridentcscworks.org or bcdkog.com

Description: INSURANCE CONSULTING/ADVISORY SERVICES

Solicitation Number: RFP16-0179

Delivery Point: Orangeburg, SC

Submit Offer By: 3/15/2016 11:00am

Purchasing Agency: Orangeburg Consolidated School District Five, 578 Ellis Ave., Orangeburg, SC 29115

Buyer: Vanester S. Ravenell, 803-533-7941 / vanester.ravenell@ocsd5.net

Direct Inquiries To: Vanester S. Ravenell, Procurement Supervisor - vanester.ravenell@ocsd5.net - Bid Packets & responses can be found on district web page - www.ocsd5.net - Office of Finance and Operations - Procurement - Procurement Announcements.

Equipment

Description: CLOVER SCHOOL DISTRICT IS REQUESTING QUOTES FOR (20) TI 84PLUS EZ SPOT SCHOOL PACK (10) EACH YELLOW CASE.

Solicitation Number: 15-1007

Delivery Point: Clover, SC

Submit Offer By: 3/18/2016 2:00pm

Purchasing Agency: Clover School District, 604 Bethel Street, Clover SC 29710

Buyer: 803-810-8031, george.pendleton@clover.k12.sc.us

Download Solicitation From: Request by e-mailing george.pendleton@clover.k12.sc.us

Description: The Lancaster County School District is accepting sealed bids for VOCATIONAL TOOLS AND EQUIPMENT for Buford High School, Indian Land High School, and Lancaster High Career Center.

Solicitation Number: 201610

Bid Due Date/Time: 3/7/2016 11:00am

Submit to: Lancaster County School District, Attn: Cara Cox, 300 South Catawba Street, Lancaster, SC 29720

Inquiries: procurement.dept@lcsdmail.net

Bid Requests: <http://www.lancastercsd.com/financeprocurement/procurement-2/>

Description: STEAM FLOW METER AND WALL MOUNT DIGITAL DISPLAYS

Solicitation Number: 71194470

Delivery Point: Clemson, SC

Submit Offer By: 3/15/2016 1:45pm

Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Allison Patton, 864-656-3677 / apatton@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: Tuffy Tactical Security Lockboxes

Solicitation Number: 2016-IFB-51

Submit Offer By: 3/18/2016 3:00pm

Purchasing Agency: Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

Contact: Kay Keisler

Email: kkeisler@lex-co.com

Phone: 803-785-8166

Download Solicitation From:

<https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

CNC WOODWORKING BENCHTOP ROUTERS AND ASSOCIATED PARTS/SOFTWARE

Description: Georgetown County School District will receive written quotations from qualified firms for, Two (2) CNC Woodworking Benchtop Routers and associated parts/software, for use in our Career Center's Building Construction program.

Bids will be received until 2:00pm, March 11, 2016, at the JB Beck Administration and Education Center, 2018 Church Street, Procurement Office, D-150, Georgetown, SC 29440.

All specifications, terms and conditions of the project may be obtained by contacting the Procurement Office at 843-436-7026 or cleaddy@gcsd.k12.sc.us.

Bids shall remain open to acceptance and shall be irrevocable for a period of forty five (45) days after the bid closing date.

Bids must comply with the Laws of the State of South Carolina. Bids may be faxed or emailed to Buyer at 843-436-7231 or cleaddy@gcsd.k12.sc.us.

Direct Inquiries to: Crystal Eaddy, Buyer, at cleaddy@gcsd.k12.sc.us

Information Technology

Description: DESIGN AND CREATE A HOSTED WEBSITE FOR A JOB SEARCH TOOLKIT FOR INDIVIDUALS WITH INTELLECTUAL DISABILITIES SEEKING EMPLOYMENT.

Solicitation Number: 16.34.JB.P

Delivery Point: Charleston, SC 29401

Submit Offer By: 3/14/2016 2:00pm

Purchasing Agency: College of Charleston, Procurement Office, Lightsey Center, Suite B-53, 160 Calhoun Street, Charleston, SC 29401

Buyer: John Burnette, 843-953-5555, burnettej1@cofc.edu

Download Solicitation From: <http://ebid.cofc.edu>

Description: IT SYSTEMS ADMINISTRATOR CONTRACTOR FOR MULTIPLE OFFICE HUMAN SERVICES AGENCY.

Delivery Point: Charleston, SC

Submit Offer By: 3/10/2016 4:00pm

Purchasing Agency: Palmetto Community Action Partnership, 1069 King Street; Charleston, 29403

Direct Inquiries To: Willi Glee, 843-730-3330, wglee@palmettocap.org

Description:	SWITCHING
Solicitation (ITB) Number:	SPA3-2016-001
FCC Form 470 Number:	160029459
Response Delivery Address:	Spartanburg County School District 3 District Office Attn: Donnie Elder 3535 Clifton-Glendale Road PO Box 267 Glendale, SC 29346

Bids Due/Opening Date/Time: Wednesday, March 23rd, 2016, 2:00pm

Request ITB from: 2016SPA3@District.us.com

Special Instructions: Vendor Must Reference the Solicitation Number and/or FCC Form 470 # to which they are seeking information for.

In accordance with the instructions listed within the ITB, "Offerors are hereby cautioned to limit any communications with the District to the email address named below. Any attempt to circumvent the ITB process by contacting personnel at this institution could result in the disqualification of the Offeror. Any questions regarding this ITB should be in writing VIA EMAIL, to ITB# SPA3-2016-001 (2016SPA3@district.us.com).

Minor Construction <\$50,000

Description: ADA COMPLIANT BATHROOM MODIFICATION -- Removal of current shower, sink and commode. Installation of 5'x5' roll-in shower, installation of vinyl flooring, installation of ADA compliant commode and sink. Contact case manager for copy of modification assessment that details work to be completed.

Delivery Point: Walterboro, SC--Colleton County

Submit Offer By: 3/4/2016 Noon

Purchasing Agency: Taylor W. Ward, 1812 Sam Rittenberg Boulevard, Suite 6, Charleston, SC 29407.
tward@dsncc.com

Direct Inquiries To: Taylor W. Ward/Case Manager at 843-852-5550 ext. 222 or tward@dsncc.com

Services

Description: SCDMV JANITORIAL SERVICES

Solicitation Number: 5400010601

Pre-bid: Non-mandatory. 3/4/2016 10:00am

Location: Department of Motor Vehicles, 10311 Wilson Boulevard, Conference Room CG52
Blythewood, SC 29016

Submit Offer By: 03/25/2016 11:00am

Purchasing Agency: SFAA, Div. of Procurement Services, MMO 1201 Main Street, Suite 600 Columbia, SC 29201

Buyer: JO MARIE BROWN

Email: jmbrown@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010601>

Description: STUDENT HEALTH INSURANCE

Solicitation Number: 5400010494

Pre-bid Conf.: 3/8/2016 2:00pm

Location: Materials Management Office, 1201 Main Street, Suite 600, Columbia, SC 29201

Submit Offer By: 03/29/2016 11:00am

Purchasing Agency: SFAA, Div. of Procurement Services, MMO 1201 Main Street, Suite 600 Columbia, SC 29201

Buyer: KRISTEN GORDON

Email: kgordon@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010494>

Description: TRAFFIC SIGNAL CONTROLS, EQUIPMENT AND MAINTENANCE

Solicitation Number: 71073739

Delivery Point: Clemson, SC

Submit Offer By: 3/17/2016 1:45pm

Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Allison Patton, 864-656-3677 / apatton@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE PUBLIC OFFICIAL DISHONESTY/CRIME INSURANCE (RE-ISSUED)

Solicitation Number: RFQ-2255

Delivery Point: Florence, SC

Submit Offer By: 3/22/2016 2:00pm

Purchasing Agency: Francis Marion University, Stokes Administration Building, Purchasing Office, Room 102,
4822 East Palmetto Street, Florence, SC 29506

Buyer: Eric L. Garriss, 843-661-1134 / EGarriss@fmarion.edu

Download Solicitation From: www.fmarion.edu/about/solicitationsandawards

Description: FURNISH AND DELIVER DOOR HARDWARE AS SPECIFIED

Solicitation Number: B2016.14

Delivery Point: Lexington, SC 29072

Submit Offer By: 3/7/2016 3:00pm

Purchasing Agency: Lexington County School District One

Buyer: Carol Norfleet, 803-821-1109

Download Solicitation From: Request Form available at: <http://www.lexington1.net/departments/fiscal-services/solicitations-awards>

Description: CREATE 43-45 INSTRUCTIONAL VIDEOS FOR INDIVIDUALS WITH INTELLECTUAL DISABILITIES SEEKING EMPLOYMENT.

Solicitation Number: 16.35.JB.P

Delivery Point: Charleston, SC 29401

Submit Offer By: 3/14/2016

Purchasing Agency: College of Charleston, Procurement Office, Lightsey Center, Suite B-53, 160 Calhoun
Street, Charleston, SC 29401

Buyer: John Burnette, 843 953-5555, burnettej1@cofc.edu

KEMP LOAD BALANCERS AND SERVICES

The Beaufort County School District is soliciting Proposals from qualified firms in response to Request for Quotes – Kemp Load Balancers and Services. Proposals are due by 11:00am on March 4, 2016. Specifications of the Request for Quotes may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on “Community”, “Bids & Awards”) or by contacting Sandi Amsler, CPPB, Procurement Coordinator at 843-322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us. Bids from Minority and Women Business Enterprises are strongly encouraged. Affirmative action equal opportunity employer.

CITY OF COLUMBIA

The City of Columbia is accepting proposals from qualified contractors for the following:

“Automated Meter Reading (AMR) & Advance Metering Infrastructure (AMI) Project Management, Assessment and Implementation Services” RFP No. 006-15-16

RFP Deadline: March 21, 2016 at 3:00pm

Information can be viewed using the City of Columbia’s Bid Online System at
<https://bidonline.columbiasc.gov>:

There will be a MANDATORY pre-proposal meeting on March 7, 2016. The deadline for questions and/or additional information is March 9, 2016 at 12:00pm and must be submitted using Bid Online.

Supplies

Description: HATCH KEVLAR GLOVES

Solicitation Number: 5400011079

Submit Offer By: 03/14/2016 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: RUTHIE BISHOP

Email: Bishop.Ruthie@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011079>

Description: BRIDGE PAINTS, N. CHARLESTON

Solicitation Number: 5400011066

Submit Offer By: 03/17/2016 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: SATERIA WEST

Email: WESTSP@SCDOT.ORG

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011066>

Description: ON-CALL DIST 1 CONC AND FLOW. FILL REBID

Solicitation Number: 5400011090

Submit Offer By: 03/09/2016 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: SCOTT DOBEREINER

Email: dobereinersa@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011090>

Description: FURNISH AND DELIVER FRESH BAKERY PRODUCTS

Solicitation Number: 5400011100

Submit Offer By: 03/07/2016 11:30am

Purchasing Agency: SCDDSN - Central Office 3440 Harden Street, Ext.-Suite 220 Columbia, SC 29203

Buyer: Evelyn Morgan

Email: emorgan@ddsn.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011100>

Description: DEKALB CORN SEED

Solicitation Number: 71790058

Delivery Point: Florence, SC

Submit Offer By: 3/8/2016 11:00am

Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: April Pitts, 864-656-1773, apitts@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: Stockpiled Steel Slag Aggregate Material for Pick-Up, IDIQ -- The Georgetown County Public Works Division, under the Public Services Department, is soliciting sealed offers to procure Stockpiled Steel Slag Aggregate Material for Pick-Up, IDIQ for use in road building and repair projects. This will be a term agreement for a one (1) year base period, with the possibility of up to four (4) additional one-year renewal terms based upon satisfactory vendor performance. Georgetown County will place purchase orders as needed. The County has utilized steel slag in road construction for approximately twenty (25) years. Georgetown County will utilize County Public Works trucks to pick up the material on an "as needed" basis. The location of the stockpile will be a consideration in evaluating which provider is in the best interest of Georgetown County as regards to travel time and cost to operate equipment and personnel. An additional factor for evaluation will be availability of product. It is intended that the County will coordinate with the provider for availability prior to pick-up. The County estimates it normally purchases 20,000 tons of processed Steel Slag over any 12 month period. In the aftermath of the flooding caused by Hurricane Jacquin, many County roads were washed out or significantly eroded, resulting in a higher demand for slag aggregate. The result is a temporary high demand. Material will be picked up by the County or county designated contractor at the designated stockpile or processing location. Steel Slag is normally designated using sieve graduations. As each provider has different sizes available, please designate the gradation of your product size, availability, and pick-up cost in your Bid Submittal Form. Bid documents, specifications and requirements are contained in the on-line bid documents at www.gtcounty.org, select "Bid Opportunities" from the Quick Links box on the homepage.

Solicitation Number: 16-014-REBID

Delivery Point: Provider will designate the stockpile point for pick-up and Georgetown County will utilize Public Works trucks to pick up the material on an "as needed" basis.

Submit Offer By: 3/16/2016 3:00pm

Location: Georgetown County Courthouse, Suite #239, (Purchasing Conference Room), 129 Screven St., Georgetown, SC 29440.

Buyer: Nancy Silver, 843-545-3076

Direct Inquiries To: Written questions only, please, must be faxed or e-mailed and will be responded to in written addendum form. Send to Nancy Silver, Senior Buyer, by Fax 843-545-3500, or by e-mail to purch@gtcounty.org.

Download Solicitation From: Nancy Silver, 843-545-3076

For Sale

SURPLUS OFFICE EQUIPMENT / FURNITURE

STATE FISCAL ACCOUNTABILITY AUTHORITY -- PROCUREMENT SERVICES DIVISION

Assorted items of office equipment and furnishings sold as one lot.

By appointment only -- Monday through Friday 8:30am to 4:30pm.

Location: State Fiscal Accountability Authority (SFAA), 1201 Main Street, 6th Floor, Columbia, SC 29201.

Contact Jay Lopez at 803-737-0283 for information.

SCBO Notices

JOB OPPORTUNITIES AT SFAA

The State Fiscal Accountability Authority's procurement division is looking for experienced professionals. Please read more about these opportunities below:

[Click Here for Job Opportunities with the Division of Procurement Services](#)

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtml>

Telephone 803-737-0600

Helpful Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>..

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtml>

South Carolina Business Opportunities

Scott Hawkins, Editor

1201 Main Street, Suite 600

Columbia, SC 29201

803-737-0686

scbo@mmo.sc.gov

www.procurement.sc.gov

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